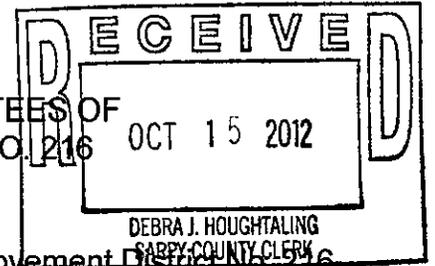


MINUTES OF MEETING OF BOARD OF TRUSTEES OF  
SANITARY AND IMPROVEMENT DISTRICT NO. 216  
OF SARPY COUNTY, NEBRASKA



The meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska was convened in public and open session at 4:00 p.m. on September 6, 2012 at N.P. Dodge Land Company located at 13917 Gold Circle, Omaha, Nebraska. Present were the following Trustees: Kristy J. Gregath, Robert L. Storz, Andrea Storz, and W. L. Morrison, Jr. Absent were the following Trustees: none. Present by invitation were Ronald W. Hunter, attorney for the District; Kristi Weispfenning, his assistant; and Norris Franzen, Construction Consultant. Notice was given in advance by publication in the Omaha World Herald on August 31, 2012, as provided in the Proof of Publication attached to these Minutes. Notice of the meeting was also given to all of the Trustees, copy of their Acknowledgment of Receipt of Notice being attached to these Minutes. Availability of the Agenda was communicated in the published Notice and in the Notice to the Trustees of the meeting. All proceedings of the Board were taken while the convened meeting was held open to the attendance of the public.

The Attorney for the District certifies that these Minutes were written and available for public inspection within ten (10) working days and prior to the next convened meeting of the Board of Trustees.

The Chairman called the meeting to order and called the roll.

The Chairman publicly stated to all in attendance that a current copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy in the room where the meeting was being held.

The Chairman stated the first order of business was to discuss the budget. The Chairman indicated that this was a special hearing to determine whether or not the property tax requirement for the District's fiscal year ending June 30, 2013 shall be different from the District's property tax requirement for its fiscal year ended June 30, 2012. After a lengthy discussion, the following Resolution was moved by Trustee Gregath and seconded by Trustee Andrea Storz, to-wit:

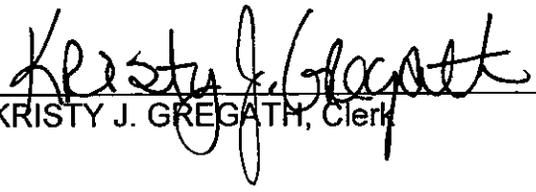
RESOLVED, that after notice published at least five (5) days prior to the hearing, the Trustees, the governing body of SID 216 of Sarpy County, Nebraska hereby determine that the property tax requirement for the District's fiscal year ending June 30, 2013 shall be different from the property tax requirement for the District's fiscal year ended June 30, 2012.

On the foregoing Resolution, the following Trustees voted "aye": Trustees Gregath, Robert Storz, Andrea Storz, and W. L. Morrison, Jr. Voting "nay" thereon were the following: None. It was then declared that said Resolution was duly carried and adopted.

There being no further business to come before the meeting, the same was thereupon adjourned.

  
\_\_\_\_\_  
W.L. MORRISON, JR., Chairman

  
\_\_\_\_\_  
ROBERT STORZ, Trustee

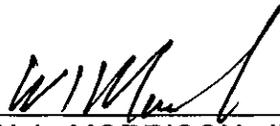
  
\_\_\_\_\_  
KRISTY J. GREGATH, Clerk

\_\_\_\_\_  
ANDREA STORZ, Trustee

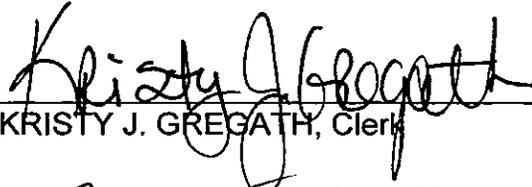
ACKNOWLEDGMENT OF RECEIPT  
OF  
NOTICE OF MEETING

THE UNDERSIGNED Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby acknowledge receipt of advance notice of meeting of the Board of Trustees of said District, and the Agenda for such meeting held at 4:00 p.m. on the 6th day of September, 2012, at 13917 Gold Circle, Omaha, Nebraska.

DATED this 6th day of September, 2012.



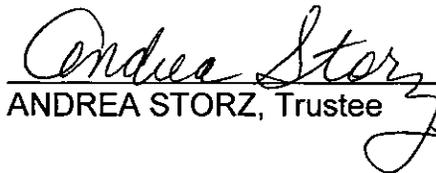
W. L. MORRISON, JR., Chairman



KRISTY J. GREGATH, Clerk



ROBERT STORZ, Trustee



ANDREA STORZ, Trustee

## CERTIFICATE

The undersigned hereby certify that they are the Chairman and Clerk of Sanitary and Improvement District Number 216 of Sarpy County, Nebraska, (the "District") and hereby further certify as follows:

1. Annexed to this certificate is a true and correct transcript of the proceedings of the Board of Trustees of the District relating to a meeting of said District held on the date and at the time reflected in the meeting minutes contained in said foregoing transcript (the "Meeting"). All of the proceedings of the District and of the Board of Trustees thereof which are set out in the annexed and foregoing transcript have been fully recorded in the journal of proceedings of the District and the undersigned District Clerk has carefully compared the annexed and foregoing transcript with said journal and with the records and files of the District which are in such Clerk's official custody and said transcript is a full, true and complete copy of said journal, records and files which are set out therein.

2. Advance notice for the Meeting was given by publication as set forth in the affidavit of publication contained in the foregoing transcript and was given to the Clerk of the municipality or county within whose zoning jurisdiction the District is located at least seven days prior to the date of the Meeting. Advance notice for the Meeting, including notice of agenda subjects, was given to all members of the Board of Trustees. All news media requesting notification of meetings of said body were provided with advance notice of the times and places of such meetings and the subjects to be discussed.

3. All of the subjects addressed at the Meeting were contained in the agenda for the Meeting, which agenda was kept continually current and readily available for public inspection at the address listed in the meeting notice for the Meeting and a copy of which is attached to this Certificate; such subjects were contained in said agenda for at least 24 hours prior to the Meeting and each agenda item was sufficiently descriptive to give the public reasonable notice of the matters to be considered at the Meeting.

4. A current copy of the Nebraska Open Meetings Act was available and accessible to members of the public, posted during the Meeting in the room in which such Meeting was held and all in attendance at the Meeting were informed that such copy of the Nebraska Open Meetings Act was available for review and were informed of the location of such copy in the room in which such Meeting was being held. At least one copy of all resolutions and other reproducible written materials, for which actions are shown in said proceedings, was made available for examination and copying by members of the public at the Meeting.

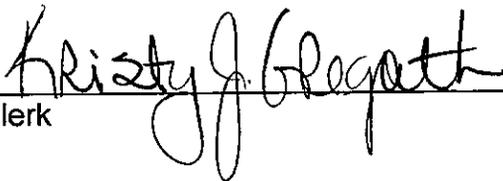
5. The minutes of the Meeting were in written form and available for public inspection within ten (10) working days after the Meeting or prior to the next convened meeting, whichever occurred earlier, at the office of the District; within thirty (30) days after the date of the Meeting, a copy of the minutes of the Meeting was sent to the Clerk of the municipality or county within whose zoning jurisdiction the District is located.

6. No litigation is now pending or threatened to restrain or enjoin the District from

the issuance and delivery of any warrants or other obligations issued by the District or the levy and collection of tax or other revenues or relating to any of the improvements for which any such warrants or other obligations were or are issued nor in any manner questioning the proceedings and authority under which any such warrants or other obligations were or are issued or affecting the validity thereof; neither the corporate existence or boundaries of the District nor the title of its present officers to their respective offices is being contested; no authority or proceedings for the issuance of any warrants or other obligations by the District have been repealed, revoked or rescinded as of the date hereof. All actions taken by the Board of Trustees referred to in said transcript were taken at a public meeting while open to the attendance of the public.

IN WITNESS WHEREOF, we have hereunto affixed our official signatures this 6th day of September, 2012.

  
Chairman

  
Clerk

CERTIFICATE

I, THE UNDERSIGNED, hereby certify that I am the attorney for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and the foregoing is a true and correct copy and transcript of the records and proceedings of said District through September 6, 2012.

I further certify that I will transmit a copy of the Minutes of Meeting of Board of Trustees of Sanitary and Improvement District No. 216, held on September 6, 2012 to the Sarpy County Clerk of Papillion, Nebraska, within thirty (30) days after the date of said meeting.

---

Ronald W. Hunter,  
attorney for the District

CERTIFICATE

I, THE UNDERSIGNED, attorney for Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, hereby certify that notice of the meeting held on September 6, 2012 was sent to the Sarpy County Clerk of Papillion, Nebraska, at least seven (7) days prior to the date of said meeting.

DATED this 6th day of September, 2012.

---

Ronald W. Hunter,  
attorney for the District

Place Ad Here

RONALD W. HUNTER  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

**NOTICE OF SPECIAL HEARING TO SET  
FINAL TAX REQUEST  
SANITARY AND IMPROVEMENT DISTRICT  
NO. 216 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given in compliance with the provisions of State Statute Section 77-1601 that the governing body of SID 216 will meet on the 6th day of September, 2012, at 4:00 p.m. at 13917 Gold Circle, Omaha, Nebraska for the purpose of hearing opposition, objection, or best suggestions of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2011-2012 Property Tax Request	\$600,000.00
2011-2012 Total Tax	\$1,200,000.00
Property Tax Rate (2011-2012)	0.1174442
Request for Valuation	\$5,000,000.00
2012-2013 Proposed Property Tax Request	\$500,000.00
Property Tax Rate	0.0500000

**NOTICE OF BUDGET HEARING  
AND BUDGET SUMMARY  
SANITARY AND IMPROVEMENT DISTRICT  
NO. 216 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given in compliance with the provisions of State Statute Section 77-1601 that the governing body of SID 216 will meet on the 6th day of September, 2012, at 4:00 p.m. at 13917 Gold Circle, Omaha, Nebraska for the purpose of hearing opposition, objection, suggestions or best suggestions of taxpayers relating to the proposed budget and the payment of bills of the district. The budget is available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Omaha, Nebraska.

2012-2013 Actual Disbursements	\$1,020,000.00
2012-2013 Actual Disbursements & Reserves	\$1,100,000.00
2012-2013 Proposed Budget Disbursements	\$1,100,000.00
2012-2013 Proposed Budget Disbursements Transfers	\$4,882,400.00
2012-2013 Net Resources Available	\$1,822,522.00
Total Available Personal and Real Property Tax Requirements	\$1,822,522.00
Greater for Next Year	

Breakdown of Property Tax	
Personal and Real Property Tax Required for Bonds	\$ 425,914.00
Personal and Real Property Tax Required for All Other Purposes	\$ 1,396,608.00
Total	\$ 1,822,522.00

KRISTY J. GREGAITH, Clerk

Proof of publication

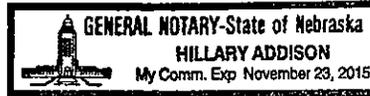
**AFFIDAVIT**

State of Nebraska, County of Douglas, ss:

Kiley Petersen, being duly sworn, deposes and says that she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 31 day of August 2012, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 145,620 Daily and 179,203 Sunday, in 2012.

(Signed) Kiley Petersen Title: Account Executive

Subscribed in my presence and sworn to before me this 31 day of August, 2012.



Hillary Addison  
Notary Public

Printer's Fee \$ \_\_\_\_\_

Affidavit \_\_\_\_\_

Paid By \_\_\_\_\_

## AGENDA

Meeting of the Board of Trustees of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska:

W. L. Morrison, Jr., Chairman  
Kristy J. Gregath, Clerk  
Robert Storz, Trustee  
Andrea Storz, Trustee

Agenda for the meeting held at 4:00 p.m. on September 6, 2012 at 13917 Gold Circle, Omaha, Nebraska.

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1. Call meeting to order and call the roll.
2. The Chairman to state to all in attendance that a current copy of the Nebraska Open Meetings Act is available for review and indicate the location of such copy in the room where the meeting is being held.
3. Consider setting the final tax request for the SID's fiscal year ending June 30, 2013 different than the SID's tax request for its fiscal year ending June 30, 2012.
4. Adjourned.

THE UNDERSIGNED hereby certifies that the foregoing Agenda was prepared and available for public inspection at the address shown on the published notice of meeting prior to the commencement of said meeting, and that no items were added to the Agenda after the commencement of the meeting.

  
Clerk

CERTIFICATE

I, the undersigned, hereby certify that I am the Chairman of Sanitary and Improvement District No. 216 of Sarpy County, Nebraska, and that at two separate meetings of the Trustees of said District duly called and held at 4:00 and 4:05 p.m. on the 6th day of September, 2012, the following Resolutions were adopted, to-wit:

At the Meeting Held at 4:00 p.m.  
On September 6, 2012

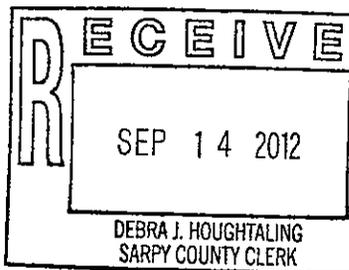
RESOLVED, that after notice published at least five (5) days prior to the hearing, the Trustees, the governing body of SID 216 of Sarpy County, Nebraska hereby determine that the property tax requirement for the District's fiscal year ending June 30, 2013 shall be different from the property tax requirement for the District's fiscal year ended June 30, 2012.

At the Meeting Held at 4:05 p.m.  
On September 6, 2012

RESOLVED, that after a special public hearing called for such purpose, and after notice published at least five (5) days prior to the hearing, the Board of Trustees, the governing body of SID 216 of Sarpy County, Nebraska, has determined that the tax levy to be set for the SID's fiscal year ending June 30, 2013 shall be 75.000 cents per One Hundred Dollars (\$100) of actual valuation of the taxable property in the District (which is also .007500 of the total valuation of all taxable property in the District), which produces a different amount of taxes than the levy set by the District for its fiscal year ended June 30, 2012.

RESOLVED, that Sanitary and Improvement District No. 216 of Sarpy County, Nebraska levy and collect for the year ending June 30, 2013 total taxes of \$706,556 which is 75.000 cents per One Hundred Dollars (\$100) of actual valuation of the property in the District, with \$282,622 to be credited to the General Fund of the District, which is 30.000 cents per One Hundred (\$100) of actual valuation of taxable property in the District, and \$423,934 to be credited to the Construction (Bond) Fund of the District, which is 45.000 cents per One Hundred Dollars (\$100) actual valuation of taxable property in the District.

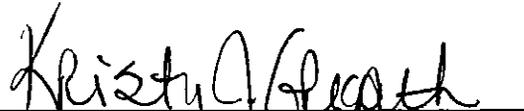
RESOLVED FURTHER, that the Clerk, or the Chairman, or any other Trustee of this Board be and hereby is authorized and directed to sign and to deliver to the County Clerk of Sarpy



County, Nebraska, a certified copy of these Resolutions and all other budget documents on or before September 20, 2012 so that said levy may be extended on the county tax rolls and to file a copy of said certificate and all other budget documents with the Auditor of Public Accounts of the State of Nebraska.

I further certify that the foregoing Resolutions have been spread upon the minute book of the District and that the foregoing is a full, true and complete copy thereof.

IN WITNESS THEREOF, I have hereunto set my hand on this 6th day of September, 2012.

  
\_\_\_\_\_  
KRISTY J. GREGATH, Chairman  
Sanitary and Improvement District  
No. 216 of Sarpy County, Nebraska

**2012-2013  
STATE OF NEBRASKA  
SID BUDGET FORM**

**SID # 216**

TO THE COUNTY BOARD AND COUNTY CLERK OF  
Sarpy County

This budget is for the Period JULY 1, 2012 through JUNE 30, 2013

Contact Information	
Auditor of Public Accounts	
Telephone: (402) 471-2111	FAX: (402) 471-3301
Website: <a href="http://www.auditors.nebraska.gov">www.auditors.nebraska.gov</a>	
Questions - E-Mail: <a href="mailto:Deann.Haeffner@nebraska.gov">Deann.Haeffner@nebraska.gov</a>	

Submission Information - Adopted Budget Due by 9-20-2012
1. Auditor of Public Accounts - PO Box 98917 - Lincoln, NE 68509 Submit Adobe PDF Document via Website: <a href="http://www.auditors.nebraska.gov/">http://www.auditors.nebraska.gov/</a>
2. County Board (SEC. 13-508), C/O County Clerk

**The Undersigned Clerk/Board Member Hereby Certifies:**

The following PERSONAL AND REAL PROPERTY TAX is requested for the ensuing year:

\$ 423,934.00	Principal and Interest on Bonds
\$ 282,622.00	All Other Purposes
\$ 706,556.00	<b>Total Personal and Real Property Tax Required</b>

Budget Document To Be Used As Audit Waiver?
My Subdivision has elected to use this Budget Document as the Audit Waiver.
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If YES, Board Minutes MUST be Attached)
If YES, Page 2, Column 2 MUST contain ACTUAL Numbers. If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Outstanding Bonded Indebtedness as of JULY 1, 2012

\$ 5,940,000.00	Principal
\$ 2,896,356.00	Interest
\$ 8,836,356.00	<b>Total Bonded Indebtedness</b>

SID is Less Than 5 Years Old
<input type="checkbox"/> YES, SID is Less than 5 Years Old; Therefore, LC-3 and Levy Limit DO NOT APPLY Date SID was formed: _____

\$ 94,207,491	<b>Total Certified Valuation (All Counties)</b>
---------------	---

*(Certification of Valuation(s) from County Assessor MUST be attached)*

**CLERK/BOARD MEMBER:**

Signature: W.L. Morrison, Jr.

Printed Name: W.L. Morrison, Jr

Mailing Address: 7110 Morgan Circle

City, Zip: Omaha, 68152

Phone Number: (402) 398-5241

E-Mail Address: \_\_\_\_\_

A proposed Budget Summary and Notice of Hearing was duly:

Published  (Send a copy of Publisher's Affidavit of Publication)

Posted \_\_\_\_\_ (Only allowed if Line 29 (Pg 2, Col 3) is less than \$10,000)

(Check the method of notifying the Public of the Budget Hearing)

Report of Joint Public Agency & Interlocal Agreements
Agencies for the reporting period of July 1, 2011 through June 30, 2012?
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO If YES, please submit Interlocal Agreement Report by December 31, 2012

## Independent Accountant's Report

To the Board of Trustees of  
Sanitary Improvement District No. 216:

We have compiled the budget statement for the year ending June 30, 2013 of Sanitary Improvement District No. 216 in the accompanying prescribed form in accordance with attestation standards established by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying statement or assumptions. Furthermore, there will usually be differences between the forecasted and actual results, because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

The accompanying forecast and this report are intended solely for the information and use of Sanitary Improvement District No. 216's management and is not intended to be and should not be used by anyone other than this specified party.

We have also compiled the historical budget statements of Sanitary Improvement District No. 216 for the years ended June 30, 2012 and 2011 included in the accompanying prescribed form. We have not audited or reviewed the accompanying statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the requirements of the State of Nebraska.

Management is responsible for the preparation and fair presentation of the statements in accordance with the basis of accounting prescribed by the requirements of the State of Nebraska and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form prescribed by the requirements of the State of Nebraska without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the statements.

The statements included in the accompanying prescribed form are presented in accordance with the requirements of the State of Nebraska, which differ from accounting principles generally accepted in the United States of America. Accordingly, these statements are not designed for those who are not informed about such differences. These statements are not intended to be a complete presentation of Sanitary Improvement District No. 216's financial statements.

*Seim Johnson, LLP*

Omaha, Nebraska,  
August 30, 2012.

SID # 216 in Sarpy County

Line No.	TOTAL ALL FUNDS	Actual 2010 - 2011 (Column 1)	Actual 2011 - 2012 (Column 2)	Adopted Budget 2012 - 2013 (Column 3)
1	<b>Beginning Balances, Receipts, &amp; Transfers:</b>			
2	Net Cash Balance	\$ -	\$ -	\$ -
3	Investments	\$ -	\$ -	\$ -
4	County Treasurer's Balance	\$ 761,995.00	\$ 768,505.00	\$ 788,957.00
5	<b>Subtotal of Beginning Balances (Lines 2 thru 4)</b>	\$ 761,995.00	\$ 768,505.00	\$ 788,957.00
6	<b>Personal and Real Property Taxes (Columns 1 and 2-See Preparation Guidelines)</b>	\$ 605,206.00	\$ 627,458.00	\$ 692,702.00
7	Federal Receipts	\$ -	\$ -	\$ -
8	State Receipts: Motor Vehicle Pro-Rate	\$ 1,724.00	\$ 1,892.00	\$ -
9	State Receipts: State Aid			
10	State Receipts: Other	\$ -	\$ -	\$ -
11	State Receipts: Property Tax Credit	\$ -	\$ -	
12	Local Receipts: Nameplate Capacity Tax	\$ -	\$ -	\$ -
13	Local Receipts: In Lieu of Tax	\$ -	\$ -	\$ -
14	Local Receipts: Other	\$ 425,263.00	\$ 574,401.00	\$ 338,995.00
15	Transfers In Of Surplus Fees	\$ -	\$ -	\$ -
16	Transfer In Other Than Surplus Fees (Should agree to Line 28)	\$ -	\$ -	\$ -
17	<b>Total Resources Available (Lines 5 thru 16)</b>	\$ 1,794,188.00	\$ 1,972,256.00	\$ 1,820,654.00
18	<b>Disbursements &amp; Transfers:</b>			
19	Operating Expenses	\$ 269,050.00	\$ 343,032.00	\$ 283,750.00
20	Capital Improvements (Real Property/Improvements)	\$ 1,250.00	\$ -	\$ -
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	\$ -	\$ -	\$ -
22	Debt Service: Bond Principal & Interest Payments	\$ 496,510.00	\$ 504,820.00	\$ 512,323.00
23	Debt Service: Payments to Retire Interest-Free Loans (Public Airports)			
24	Debt Service: Payments to Bank Loans & Other Instruments (Fire Districts)			
25	Debt Service: Other	\$ 258,873.00	\$ 335,447.00	\$ 291,335.00
26	Judgments	\$ -	\$ -	\$ -
27	Transfers Out of Surplus Fees	\$ -	\$ -	\$ -
28	Transfers Out Other Than Surplus Fees (Should agree to Line 16)	\$ -	\$ -	\$ -
29	<b>Total Disbursements &amp; Transfers (Lines 19 thru 28)</b>	\$ 1,025,683.00	\$ 1,183,299.00	\$ 1,087,408.00
30	<b>Balance Forward/Cash Reserve (Line 17 - Line 29)</b>	\$ 768,505.00	\$ 788,957.00	\$ 733,246.00

<b>PROPERTY TAX RECAP</b>	Tax from Line 6	\$ 692,702.00
	County Treasurer's Commission at 2% of Line 6	\$ 13,854.00
	Delinquent Tax Allowance	\$ -
	<b>Total Property Tax Requirement</b>	<b>\$ 706,556.00</b>

## SID # 216 in Sarpy County

### To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your SID needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:

	Property Tax Request
General Fund	\$ 282,622.00
Bond Fund	\$ 423,934.00
<b>Total Tax Request</b>	<b>** \$ 706,556.00</b>

\*\* This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

### Documentation of Transfers:

*(Only complete if there are transfers noted on Page 2, Column 2)*

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

Transfer From:	Transfer To:
Amount: \$	-
Reason:	

SID # 216 in Sarpy County

**CORRESPONDENCE INFORMATION**

**BOARD CHAIRPERSON**

W.L. Morrison, Jr

*(Name of Board Chairperson)*

7110 Morgan Circle

*(Mailing Address)*

Omaha, 68152

*(City & Zip Code)*

(402) 398-5241

*(Telephone Number)*

*(E-Mail Address)*

**PREPARER**

Dennis R. Hein, CPA

*(Name and Title)*

Seim Johnson, LLP

*(Firm Name)*

18081 Burt Street, Suite 200

*(Mailing Address)*

Omaha, 68022

*(City & Zip Code)*

(402) 330-2660

*(Telephone Number)*

dhein@seimjohnson.com

*(E-Mail Address)*

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via e-mail. If no e-mail address is supplied for the Board Chairperson, notification will be mailed via the US Post Office.

For Questions on this form, who should we contact (please ✓ one): *Contact will be via e-mail if supplied.*

Board Chairperson

Preparer

Other Contact

**OTHER CONTACT**

Ronald W. Hunter

*(Name and Title)*

Ronald W. Hunter

*(Firm Name)*

11605 Arbor Street, #104

*(Mailing Address)*

Omaha, 68114

*(City & Zip Code)*

(402) 397-6965

*(Telephone Number)*

*(E-Mail Address)*

SID # 216 in Sarpy County  
LC-3 SUPPORTING SCHEDULE

**Calculation of Restricted Funds**

Total Personal and Real Property Tax Requirements	(1) \$	706,556.00
Motor Vehicle Pro-Rate	(2) \$	-
In-Lieu of Tax Payments	(3) \$	-
Transfers of Surplus Fees	(4) \$	-
Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
Prior Year 2011-2012 Capital Improvements Excluded from Restricted Funds (From 2011-2012 LC-3 Lid Exceptions, Line (10))	(5)	_____
<b>LESS: Amount Spent During 2011-2012</b>	(6)	_____
<b>LESS: Amount Expected to be Spent in Future Budget Years</b>	(7)	_____
Amount to be included on 2012-2013 Restricted Funds ( <u>Cannot</u> be a Negative Number)	(8) \$	-

<b>TOTAL RESTRICTED FUNDS (A)</b>	(9)	<b>\$ 706,556.00</b>
-----------------------------------	-----	----------------------

**LC-3 Lid Exceptions**

Capital Improvements (Real Property and Improvements on Real Property)	(10)	_____
<b>LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year (cannot exclude same capital improvements from more than one lid calculation.)</b>		
Agrees to Line (7).	(11)	\$ -
Allowable Capital Improvements	(12)	\$ -
Bonded Indebtedness	(13)	\$ 423,934.00
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	(14)	_____
Interlocal Agreements/Joint Public Agency Agreements	(15)	_____
Judgments	(16)	_____
Refund of Property Taxes to Taxpayers	(17)	_____
Repairs to Infrastructure Damaged by a Natural Disaster	(18)	_____

<b>TOTAL LID EXCEPTIONS (B)</b>	(19)	<b>\$ 423,934.00</b>
---------------------------------	------	----------------------

<b>TOTAL 2012-2013 RESTRICTED FUNDS</b> For Lid Computation (To Line 9 of the LC-3 Lid Form) To Calculate: Total Restricted Funds (A) MINUS Total Lid Exceptions (B)		<b>\$ 282,622.00</b>
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Total 2012-2013 Restricted Funds for Lid Computation cannot be less than zero. See Instruction Manual on completing the LC-3 Supporting Schedule.

SID # 216 in Sarpy County

**COMPUTATION OF LIMIT FOR FISCAL YEAR 2012-2013**

**PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2**

**OPTION 1**

2011-2012 Restricted Funds Authority (Base Amount) = Line (8) from last year's LC-3 Form 372,880.00  
Option 1 - (1)

**OPTION 2 - Only use if a vote was taken last year at a townhall meeting to exceed Lid for one year**

Line (1) of 2011-2012 Lid Computation Form Option 2 - (A)

Allowable Percent Increase Less Vote Taken \_\_\_\_\_ %  
(From 2011-2012 Lid Computation Form Line (6) - Line (5)) Option 2 - (B)

Dollar Amount of Allowable Increase Excluding the vote taken \_\_\_\_\_  
Line (A) X Line (B) Option 2 - (C)

Calculated 2011-2012 Restricted Funds Authority (Base Amount) = \_\_\_\_\_  
Line (A) Plus Line (C) Option 2 - (1)

**ALLOWABLE INCREASES**

**1 BASE LIMITATION PERCENT INCREASE (2.5%)** 2.50 %  
(2)

**2 ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** 1.18 %  
(3)

$$\frac{3,375,412.00}{2012 \text{ Growth per Assessor}} \div \frac{91,615,486.00}{2011 \text{ Valuation}} = \frac{3.68}{\text{Multiply times 100 To get \%}} \%$$

**3 ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** \_\_\_\_\_ %  
(4)

$$\frac{\text{\# of Board Members voting "Yes" for Increase}}{\text{Total \# of Members in Governing Body}} = \frac{-}{\text{Must be at least .75 (75\%) of the Governing Body}} \%$$

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

**4 SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** \_\_\_\_\_ %  
(5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

SID # 216 in Sarpy County

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TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	<u>3.68</u> % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	<u>13,721.98</u> (7)
Total Restricted Funds Authority = Line (1) + Line (7)	<u>386,601.98</u> (8)
Less: 2012-2013 Restricted Funds from LC-3 Supporting Schedule	<u>282,622.00</u> (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	<u>103,979.98</u> (10)

**LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR  
YOU ARE IN VIOLATION OF THE LID LAW.**

**THE AMOUNT OF UNUSED RESTRICTED FUNDS AUTHORITY ON LINE (10)  
MUST BE PUBLISHED IN THE NOTICE OF BUDGET HEARING.**

Levy Limit Form  
Sanitary and Improvement Districts

**SID # 216 in Sarpy County**

Total 2012-2013 Personal and Real Property Tax Request		\$ <u>706,556.00</u> (1)
Less Personal and Real Property Tax Request for:		
Judgments (not paid by liability insurance coverage)	( _____ ) (A)	
Preexisting lease-purchase contracts approved prior to <u>July 1, 1998</u>	( _____ ) (B)	
Bonded Indebtedness	( \$ <u>423,934.00</u> ) (C)	
Public Facilities Construction Projects (Statutes 72-2301 to 72-2308)	( _____ ) (D)	
Total Exclusions		( \$ <u>423,934.00</u> ) (2)
Personal and Real Property Tax Request subject to Levy Limit		<u>\$ 282,622.00</u> (3)
2012 Valuation (Per the County Assessor)		<u>\$ 94,207,491.00</u> (4)
Calculated Levy for Levy Limit Compliance [Line (3) Divided By Line (4) Times 100]		<u>0.300000</u> (5)

**Note :** Levy Limit established by State Statute Section 77-3442:  
Sanitary and Improvement District (SID) Levy - 40 cents

**Attach supporting documentation if a vote was held to exceed levy limits.**

**CERTIFICATION OF TAXABLE VALUE  
And VALUE ATTRIBUTABLE TO GROWTH**

{format for all political subdivisions other than  
a) sanitary improvement districts in existence five years or less.  
b) community colleges, and c) school districts}

**TAX YEAR 2012**

(certification required on or before August 20th, of each year)

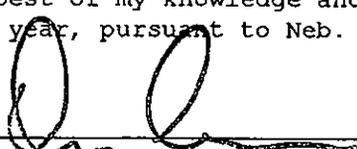
TO : SID 216

**TAXABLE VALUE LOCATED IN THE COUNTY OF SARPY COUNTY**

Name of Political Subdivision	Subdivision Type (e.g. city, fire, NRD)	Value attributable to Growth	Total Taxable Value
SID 216	MISC-DISTRICT	3,375,412	94,207,491

*\*Value attributable to growth is determined pursuant to section 13-518 which includes real and personal property and annexation, if applicable.*

I Dan Pittman, Sarpy County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. 13-509 and 13-518.

  
\_\_\_\_\_  
(signature of county assessor)

8-14-12  
(date)

CC: County Clerk, Sarpy County

CC: County Clerk where district is headquartered, if different county, Sarpy County

*Note to political subdivision: A copy of the Certification of Value must be attached to your budget document.*

Guideline form provided by Nebraska Depr. of Revenue Property Assessment Division, Rev. 2012

Place Ad Here

RONALD W. HONTER  
Attorney at Law  
11605 Arbor Street, Suite 104  
Omaha, NE 68144

**NOTICE OF SPECIAL HEARING TO SET  
FINAL TAX REQUEST  
SANITARY AND IMPROVEMENT DISTRICT  
NO. 216 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Section 77-1601.02, that the governing body of SID 216 will meet on the 6th day of September, 2012, at 4:00 p.m. at 13917 Gold Circle, Omaha, Nebraska for the purpose of hearing, supporting, opposing, criticism, suggestions or observations of taxpayers relating to setting the final tax request at a different amount than the prior year tax request.

2011-2012 Property Tax Request	\$687,116.00
2011 Tax Rate	0.750000
Property Tax Rate (2011-2012)	1.1517882
Request 2012 Valuation	0.729366
2012-2013 Proposed Property Tax Request	\$711,210.00
Proposed 2012 Tax Rate	0.750000

**NOTICE OF BUDGET HEARING  
AND BUDGET SUMMARY  
SANITARY AND IMPROVEMENT DISTRICT  
NO. 216 OF SARPY COUNTY, NEBRASKA**

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 23-501 to 23-513, that the governing body of SID 216 will meet on the 6th day of September, 2012 at 4:05 p.m. at 13917 Gold Circle, Omaha, Nebraska for the purpose of hearing, supporting, opposing, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail and the agenda for this meeting kept continuously current, which includes the payment of bills of the District, are available for public inspection at the office of the Clerk of the District at 11605 Arbor Street, Suite 104, Omaha, Nebraska.

2010-2011 Actual Disbursements & Transfers	\$1,025,683.00
2011-2012 Actual Disbursements & Transfers	\$1,183,299.00
2012-2013 Proposed Budget of Disbursements & Transfers	\$1,087,408.00
2012-2013 Necessary Cash Reserve	\$ 733,295.00
2012-2013 Total Resources Available	\$1,820,654.00
Total 2012-2013 Personal & Real Property Tax Requirements	\$ 706,556.00
Unused Budget Authority Created For Next Year	\$ 103,870.98

Breakdown of Property Tax:	
Personal and Real Property Tax Required for Bonds	\$ 423,934.00
Personal and Real Property Tax Required for All Other Purposes	\$ 282,622.00

KRISTY J. GREGATH,  
Clerk

Proof of publication

**AFFIDAVIT**

State of Nebraska, County of Douglas, ss:

Kiley Petersen, being duly sworn, deposes and says that she is an employee of The Omaha World-Herald, a legal daily newspaper printed and published in the county of Douglas and State of Nebraska, and of general circulation in the Counties of Douglas, and Sarpy and State of Nebraska, and that the attached printed notice was published in the said newspaper on the 31 day of August 2012, and that said newspaper is a legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge. The Omaha World-Herald has an average circulation of 145,620 Daily and 179,203 Sunday, in 2012.

(Signed) Kiley Petersen Title: Account Executive

Subscribed in my presence and sworn to before me this 31 day of August, 2012.



Hillary Addison  
Notary Public

Printer's Fee \$ \_\_\_\_\_  
Affidavit \_\_\_\_\_  
Paid By \_\_\_\_\_